Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 12-Feb-2018 08:03:38 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 103,12,46,000/- (Rupees One Hundred Three Crores Twelve Lakhs Forty Six Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 192 **Dated: 12-02-2018**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. G.O.Rt.No. 2311 Finance(FMU. Education) Dept., dt.19-12-2017
5. SE e.file.no. 706871/Prog.I/A1/2017 dt.24-01-2018
6. Fin C.No. 41022/22/2016 Fin(Budget-II) Dept dt.06-02-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.103,12,46,000/-(Rupees One Hundred Three Crores Twelve Lakhs Forty Six Thousands) (from the BE provision 2017-18 Rs. 2305.18 Lakhs + as additional funds of Rs. 8007.28 Lakhs in relaxation of TC & QR Orders pending provision of funds by obtaining supplementary grants at appropriate time during Current F.Y. 2017-18) (Rs. 5249.49 Lakhs as CSS @ 60% balance of 2nd installment to State of GOAP as recurring grant + Rs. 3127.04 Lakhs as MSS @ 40% + Rs. 1935.91 Addl commitment for cooking cost) towards implementation of Mid Day Meals Scheme (MDM) for I to VIII Classes for the year 2017-18.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2202-01-112-12-05-230-000	V	24,74.50	0	0	24,74.50	19,66.73	3,73.63	1,34.14
2	2202-01-112-12-05-310-312	V	36,84.20	75,14.29	0	111,98.49	92,86.15	19,12.34	0
3	2202-01-112-12-05-500-503	V	3,59.15	49.31	0	4,08.46	3,15.64	92.82	0
4	2202-01-112-12-05-210-211	V	6,12.49	0	0	6,12.49	4,84.73	92.48	35.28
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
5	2202-01-789-06-06-500-503	V	24,28.51	8,98.52	0	33,27.03	28,16.62	5,10.41	0
6	2202-01-789-06-10-500-503	V	24,56.79	0	0	24,56.79	16,67.29	2,95.47	4,94.03
7	2202-01-789-12-06-500-503	V	21,06.11	10,08.18	0	31,14.29	25,57.09	5,57.20	0
8	2202-01-789-12-10-500-503	V	19,50.70	3,70.74	0	23,21.44	18,94.37	4,27.07	0
9	2202-01-796-06-06-500-503	V	17,09.68	4,66.20	0	21,75.88	19,09.37	2,66.51	0
10	2202-01-796-11-10-500-503	V	11,21.18	0	0	11,21.18	7,93.33	1,53.78	1,74.07
11	2202-01-112-06-06-500-503	V	76,00.79	57,70.51	0	133,71.30	114,26.02	19,45.28	0
12	2202-01-796-12-06-500-503	V	21,18.19	11,04.61	0	32,22.80	27,08.87	5,13.93	0
13	2202-01-112-06-08-500-503	V	35,41.70	40,31.32	0	75,73.02	64,46.42	11,26.60	0
14	2202-01-112-12-06-500-503	V	60,00.00	0	0	60,00.00	47,81.43	10,49.54	1,69.03
15	2202-01-112-12-10-500-503	V	49,48.45	7,54.96	0	57,03.41	47,08.01	9,95.40	0
		Total	**431,12.44**	**219,68.64**	**0**	**650,81.08**	**537,62.07**	**103,12.46**	**10,06.55**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K.V.V.Satyanarayana
Special Secretary to Government

To
The Special Chief Secretary, School Education Department, AP Secretariat, Velagapudi
The Commissioner, School Education Department, AP
The Accountant General A.P.Hyd
The Director of Treasuries & Accounts Dept., AP
The Pay & Accounts Officer, AP

The Director, Works and Accounts, AP
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.